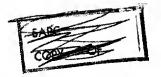
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA



sold to Gentlemen

INVOICE

PE 15278

DATE

2-28-58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule III, List 4, Revision 6

JOB No.

Page 1 of 2

Line	Drawing	Rec. Insp.		Unit	Total
<u>Item</u>	Number	Report	Quantity	Price	Price
30	735453-12	43693	12	10.95	\$ 131.40
31	735453-073	43535	48	2.51	120.48
32	735453-074	43809	28	1.82	50 . 96 -
32	735453-074	43813	20	1.82	36.40
32	735453-074	43793	20	1.82	36 .4 0 –
88	735492-12	43592	2	63.03	126.06
114	735453-78	13190	4	13.21/lot	13.21
118	730175-760	13340	100	18.95/c	18.95
119	735452-130	13257	3	8.75	26.25
120	735453-52	13304	25	1.95	48.75
121	735453-80	13256	36	• 58	20.88
122	730155-107	32877	7	5.00	35.00
122	730155-107	32937	18	5.00	90.00
123	730163-171	13382	8	87.81/c	7. 02
124	730160-102	13382	100'	145.77/m	14.58
125	730163-155	13386	12	.20	2.40
126	730163-172	13382	8	91.84/c	7.35
127	730163 -0 17	13386	12	. 17	2.04
128	730163-173	13382	25	10.69/c	2.67
129	730189-41	32870	300	85.49/m	25.65
130	73 0 180-65	32820	20 0	3.67/c	7.34
13 1	735402-49	4 376 0	16	48.42	774.72
132	735422-18	43760	7	48.42	338.94
133	735512-8	43760	6	48.42	290.52
134	735492-2	43490	3	9.94	29.82

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIA-ROR8/11860878R000508410074-8

No. 43693

Post Office Bin "N," Pasadena, California DATE REC'D. 30 Jan. 1958 RECEIVED FROM P.O. NO. Plant #2 Central Stores VENDOR PACKING SLIP NO. DWG. REV. CLASS. NUMBER DRAWING NUMBER DRAWING DASH NO. CONTRACT 0 COST NO. ACCT. OR CHARGE TO 030 0 OI. 000000 322 46 s.o. NO.__ QUANTITY REMARKS QUANTITY DRAWING NO. AND DESCRIPTION REJECTED ACCEPTED Recording Paper #610-L 735453-12 12 Stores Reg. #20652 FOIAb3a FOIAb3a FOIA 3a REJECTS RETURNED ON SHIP, MEMO NO. NSPECT

15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIA-BORS/IBC087.9R000500410074-8

No. 43693

Post Office Bin "N," Pasadena, California 30 Jan. 1950 DATE REC'D. RECEIVED FROM Flant /2 Control Stores VENDOR PACKING SLIP NO. DRAWING DASH NO. DRAWING NUMBER DWG. REV. CLASS. NUMBER CONTRACT COST NO. 0 ACCT, OR W.O. NO._ CHARGE TO R 000000 16 030 OL 322 0 S.O. NO._ QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Becording Paper #610-L newstores 12 735453-12 Stores Neg. #20652 STATINT STATINTL 797000500110074-8 REJECTS RETURNED ON SHIP, MEMO NO. PE 15278

Post Office Bin "N," Pasadena, California

No. 43535

PE 15278

RECEIVED FROM DATE REC'D. 14 Jan. 1958 Plant #2 - Vendor Eastman Kodak Stores Rec. 31807 P.O. NO. VENDOR PACKING SLIP NO. CONTRACT CODE NO. DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. CHARGE TO ACCT. OR W.O. NO._ 322 46 000000 031 7 01 S.O. NO. QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION RECEIVED REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 48 735453-73 Rells of Poleroid Film Type 41 IPS /14827 \$TATINTL STATINTL PARTO005001100748 REJECTS RETURNED ON SHIP, MEMO NO. RECEI'

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIA/BDR8/IBC0873R000590410074-8

Post Office Bin "N," Pasadena, California

No. 43535

PE 15278

DATE REC'D. L. Jan. 155 RECEIVED FROM Plant #2 - Vender Eastman Kodak Stores Sec. 31807 VENDOR PACKING SLIP NO. DRAWING DASH NO. CLASS. NUMBER DRAWING NUMBER DWG CONTRACT COST NO. REV. 0 ACCT, OR W.O, NO,_ CHARGE TO 46 031 T 01 000000 322 5.0. NO._ QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 735453-73 Rells of Poleroid Film Type 41 IPS ALL827 STATINTL STATINTL REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIANGOR INSPECTION REPORT

No. 43809

RECEIVED F	ROM	Gentra)	Stores - Plant	. #2	-	DATE R	EC'D.25 Feb. 195 K-6644
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RECEIVING INSPECTION REPORTANT Approved For Release 2001/08/01 : CHARDRENE STORMON TO PROPERTY OF THE PROPERTY

No. 43809

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28	735453	-074 Polar	oid Film Type	32	28	-	new to
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RECEIVING INSPECTION REPORT Approved For Release 2001/08/01: CHARBORS APPONS TO 110074-8

 $N_0.43813$

Post Office Bin "N," Pasadena, California DATE REC'D. 25 Pab. 1958 RECEIVED FROM P.O. NO. Central Stores Flant #2 VENDOR PACKING SLIP NO. DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER CONTRACT COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R a 000000 032 46 322 s.o. No.-QUANTITY REMARKS QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Film Polaroid Type 32 735453-074 20 Contract BC-200, Schedule III Item 1-a Stores Req. #21427 STATINTL STATINTL REJECTS RETURNED ON SHIP, MEMO NO. PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : QHARDP 8/1890879R980500110074-8

No.43813

PE 15278

Post Office Bin "N," Pasadena, California DATE REC'D. 25 Too. 1998 RECEIVED FROM P.O. NO. Plant #2 Central Stores -VENDOR PACKING SLIP NO. DRAWING DASH NO. CLASS. NUMBER DRAWING NUMBER CONTRACT CODE NO. 0 COST NO. ACCT. OR W.O. NO._ CHARGE TO R a 032 000000 46 322 s.o. No._ QUANTITY REMARKS QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Film Polaroid Type 32 Contrast EC-2CO, Schedule III Item 1-a STATINTL Shores Req. #21427 STATINTL

RECEIVING INSPECTION REPOR

No. 43793 Post Office Bin "N," Pasadena, California

19 Feb. 1958 DATE REC'D RECEIVED FROM P.O. NO. Central Stores - Plant #2 VENDOR PACKING SLIP NO. DWG. CLASS. NUMBER DRAWING DASH NO. DRAWING NUMBER CONTRACT 0 COST NO. ACCT, OR W.O. NO... CHARGE TO R 01 32 000000 46 322 s.o. NO. QUANTITY REMARKS QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION REJECTED ACCEPTED 735453-74 Polaroid Film 20 Centract BC-200 Schedule III Item 1-a Ø Stores Req. 21311 STATINTL STATINTL

000500110074-8

REJECTS RETURNED ON SHIP, MEMO NO.

PE 15278

RECEIVING INSPECTION REPOR Approved For Release 2001/08/01: CIANRED 15/16/08/25/00/15/00/10074-8

No.43793

REJECTS RETURNED ON SHIP, MEMO NO.

PE 15278

Post Office Bin "N," Pasadena, California RECEIVED FROM 19 Feb. 1958 DATE REC'D Control Stores - Plant #2 P.O. NO. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. 0 CHARGE TO ACCT. OR W.O. NO._ 32 46 000000 32 01 QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED 20 735453-74 Pelaroid Film Contract BC-200 Schedule III Item 1-e Stores Req. 21311 STATINTL STATINTL

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIAr RBR81 IP 6098 የ የ 10074-8

No. 43592

Post Office Bin "N," Pasadena, California DATE REC'D. 20 Jan. 1958 P.O. NO. P.O. E-1428 RECEIVED FROM Plant #2 Central Stores VENDOR PACKING SLIP NO CONTRACT DRAWING DRAWING DASH NO. DWG. COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 322 46 000000 s.o. No._ QUANTITY RECEIVED QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 2 735492-12 Motor Contract BC-200, Schedule III Item 1-a Stores Req. #20384 REF STORES TRANSFER # 701 Change - 12 to - 13 STATINITL STATINTL REJECTS RETURNED ON SHIP, MEMO NO. 97000500110074-8 PE 15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01: CHA-BOR8/1800879R000000110074-8

No. 43592

PE 15278

Post Office Bin "N," Pasadena, California DATE REC'D. 20 Jan. 1956 P.O. NO. 10.1.1428 RECEIVED FROM Plant A Control Stores VENDOR PACKING SLIP NO DRAWING DASH NO. DRAWING NUMBER DWG CLASS. CONTRACT COST NO. NUMBER 0 ACCT. OR W.O. NO.... CHARGE TO 088 R 46 000000 122 5.0. NO. QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 2 735492-12 Meter Contrast SC-200, Schedule III Item 1-a Stores Sec. #20384 PER STORES TRANSFER # 701 Change - 12 to - 13 STATINTL STATINTL REJECTS RETURNED ON SHIP, MEMO NO. 79R0005001100748

RECEIVING INSPECTION REPORT
Approved For Release—2001/PROON CAPERDENTED 00879R000500110074-8 No. 13190

			2961 E. COLORAD	O ST., PA	SADENA	CALIF.				
RECEIVED FR	ОМ							DATER	EC	"D. 10/4/57
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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/0N: VFGROPS/1500879R000500110074-8 No. 13190

DATE REC'D. 10/4/57 RECEIVED FROM P.O. NO. VENDOR PACKING SLIF DRAWING DWG. DASH OR NUMBER STANDARD PART NO. CONTRACT CODE NO. CLASS NUMBER OPER. NUMBER BUY OUT CODE NO. DWG. LOT 0 ACCT. OR W.O. NO. R S.O. NO .__ SE TO 000000 114 QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED CONTRACT BC 200 - SCHEDULE III -735453-78 CLING OIL (GAL CAME) #30 STATINTL STATINTL

RECEIVED BY

B00879R0005004E)BOT-4EBTURNED ON SHIP, MEMO NO.

PE 15278

RECEIVED FR	Ae:	retron Supply	Co.					P.O. NO	D	C'D. 6 November 1957
O_{-1}	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT		
QUANTITY RECEIVED	JAC 62	DRAWING NO.	. AND DESCRIPTIO	N K	46	ACCE	QUANT	TTY REJECTED		s.o. NoREMARKS
	Contrac	t BC-200, Se	hedule III Ite	m 7_a						
100	730175-	760 Serew.	oc. Nd. Cap 4 lg. Stl.		(10 (10)	0			New Store

Approved For Release 2001/08/2011 CAPARDES/1500879R000500110074-8 No. 13340

			2961 E. COLORAD	OO ST., PA	SADENA,	CALIF.			
RECEIVED FRO		rotron Supply		nga] ès	. C.	746		DATE REC	F-1747
	CONTRACT CODE NO.	DRAWING NUMBER	DWG: DASH OR STANDARD PART NO.	DWG. REV.	EOT NO.		OPER. UMBER	CODE NO. P	ACCT. OR W.O. NO.
CHASE TO QUANTITY RECEIVED	322	DRAWING NO	118 D. AND DESCRIPTIO) K	46	Q ACCEPT	UAN ED	TITY REJECTED	REMARKS
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Approved For Release 2001/08/91: GPS-REPS/1/200879R000500110074-8 No. 13257

			2961 E. COLORADO	O ST., PAS	SADENA	CALIF.			
RECEIVED FR	ОМ							DATE REC	2'D.—10/16/57 1748
		COMMIN METAL	e e ementy co	,				VENDOR PACE	KING SLIP NO. 1015-0858
we will be a second	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	ACCT. OR W.O. NO.
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3	73545	T BC 200 - 80 2-130 COUNTE # 177 1a. (REMOVABI	RECRE 3/8 dis	r. & :			HC 38	ST	Mustrea 8
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RECEIVED BY HMC-1069

RECEIVING INSPECTION REPORT

Approved For Release 2001/98/01: Kdf4-RCD98PB00879R000500110074-8

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D.
P.O. NO.
10/16/57

VENDOR PACKING TUO YUE DECOMPANDE TALE DISTRIBUTE ON THE POWER. CLASS NUMBER OPER. LOT NO. ACCT. OR W.O. NO.-CONTRACT CODE NO. NUMBER 0 R s.o. NO.-119 SE TO 000000 QUANTITY REMARKS DRAWING NO. AND DESCRIPTION QUANTITY REJECTED ACCEPTED RECEIVED CONTRACT BC 200 - SCHEDULE III - ITEM 1-a COUNTERBORE 3/8 dia. & PILOT 3 # 1772 3/16 dia. (REMOVABLE) HC 38 STATINTL STATINTL

PMC-1049

-RDP81B00879R000500 110077 BETURNED

PE 15278

RECEIVING INSPECTION REPORT Approved For Release-2001 (08/00) NIAGROPS 19000500110074-8 No. 13304

2961 E. COLORADO ST., PASADENA, CALIF. DATE REC'D. 10/25/57 RECEIVED FROM P.O. NO. 7 1734 C.H. DEXTER & SOMS VENDOR PACKING SLIP NO. OPER. BUY OUT NUMBER CODE NO. CONTRACT CODE NO. CLASS DRAWING NUMBER DWG. DASH OR STANDARD PART NO. DWG. LOT NO. NUMBER ACCT. OR W.O. NO.-322 000000 120 5.0. NO. RGE TO QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION RECEIVED ACCEPTED REJECTED (REAMS) LENS TISSUE 9 I 15 WHITE 25 TIPE VI-RICE # 51-5-1 STATINTL STATINTL 1B00879R000500110074-8 REJECTS RETURNED ON SHIP, MEMO NO.

HMC-106

RECEIVING INSPECTION REPORT No. 13304 Approved For Release 2001/08/2019 @IASRDP\$/IB00879R000500110074-8

2961 E. COLORADO ST., PASADENA, CALIF. DATE REC'D. 10/25/57 RECEIVED FROM P.O. NO. VENDOR PACKING BLIP NO G.H. DEXTER & SCHS NONE CLASS NUMBER OPER. BUY OUT CODE NO. CONTRACT CODE NO. DRAWING NUMBER DWG. DASH OR . STANDARD PART NO. DWG. REV. NUMBER ACCT. OR W.O. NO.... R S.O. NO. 322 000000 120 GE TO 01 QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED (REAMS) LENS TISCUE 9 I 15 WHITE 25 TYPE VI-RICE # 51-5-1 \$TATINTL STATINTL 81B00879R000500110074-8 TURNED ON SHIP, MEMO NO. DE 15278

RECEIVED BY PMC-1069

RECEIVING INSPECTION REPORT

Approved For Release 2001/PRION NAR DRENDREND PRODUCTION 10074-8 No. 13256

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RECEIVING INSPECTION REPORT

Approved For Release 2001 108/03 N 6/14 RISPAN 1879R000500110074-8 No. 13256

			2961 E. COLORAD	O ST., PA	SADENA	, CALIF.			
ECEIVED FR		KEDI RECISI	ON MIRRORS					DATE RE	10/16/57 KING STIP 18
$\overline{\bigcirc}$	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	10-73035 ACCT. OR
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PE 15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIAYRDR\$1\200872\3009872\3009872\3009873\3009872\3009873\30

No.32877

PE 15278

Post Office Bin "N," Pasadena, California DATE REC'D December 1957 RECEIVED FROM C. D. La Mores P.O. NO. F-4086 2433 Berkdale St., Los Angeles 31, Calif. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. 0 CHARGE TO ACCT. OR W.O. NO.__ 122 R 322 46 000000 01 s.o. No._ QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Centract BC-200, Schedule III, Item 1-a 730155-107 Bow 7 Compound - 8 os. tubes 7 (Silicone Release Agent) STATINT STATINTL RECEI BY H STORGOSSO 1100778 REJECTS RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPOR Approved For Release 2001/08/01: CHARBORS LARGO STORMON 110074-8

No. 32877

Post Office Bin "N," Pasadena, California DATE REC'D Pecesber 1957 RECEIVED FROM S. D. La Norse P.O. NO. - 1086 2433 Berkdels St., Los Angeles 31, Calif. VENDOR PACKING SLIP NO. DRAWING DASH NO. DRAWING NUMBER DWG. CLASS. NUMBER CONTRACT COST NO. 0 ACCT. OR W.O. NO... CHARGE TO R 177 01 000000 122 46 S.O. NO.___ QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED struct BC-200, Schedule III, Rem 1-a 30155-107 Dow 7 Compound - 8 os. tubes New Stres (Silisone Release Agent) STATINTL STATINTL REJECTS RETURNED ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORMED Approved For Release 2001/08/01 : CIAYRORS INFO 879R00500110074-8

No.32937

Post Office Bin "N," Pasadena, California DATE REC'D.17 Dec. 1957 P.O. NO. F-4086 RECEIVED FROM C. D. La Moree 2433 Berkdake St., Los Angeles 31, Calif. VENDOR PACKING CONTRACT DRAWING DASH NO. DWG. CLASS. COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 322 46 000000 122 01 S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item-1-a 730155-107 Dow 7 Compound - 8 os. tubes (Selicone Release Agent) STATINTL STATINTL 08797060560710077 8 REJECTS RETURNED ON SHIP, MEMO NO. RECEIVE A

PE 15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIAYRORS 1990 879 1990 10074-8

Post Office Bin "N," Pasadena, California

No. 32937

PE 15278

RECEIVED FROM DATE REC'D.17 Dec. 1937 C. D. La Mores P.O. NO. 1-4086 2433 Berkele St., Los Angeles 31, Calif. VENDOR PACKING SLIP NO. DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. CHARGE TO 0 ACCT. OR W.O. NO.... 322 122 ooccoo 01 S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item-1-2 New Stores 730155-107 Dow 7 Compound - 8 cs. tubes (Selicons Release Agent) STATINTL STATINTL 0879700560710077-8 REJECTS RETURNED ON SHIP, MEMO NO. RECE!

RECEIVING INSPECTION REPO

PE 15278

· · · · · · · ·	9020	ywood Wholesal Romaine St.,	e Electrical Los Angeles	Со. 38, Са	ulifo	rn ie		P.O. NO	C'D. 13 November 1957 2-1276 KING SLIP NO. S-27424
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	ACCT. OR
QUANTITY RECEIVED		DRAWING NO.	AND DESCRIPTIO	N		ACCE	QUAN'	TITY REJECTED	REMARKS
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RECEIVING INSPECTION REPORT Approved For Release 2001/BB/00NQN/FCRDESINBARR79R000500110074-8

PE 15278

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 1997 Hollywood Wholesale Electrical Co. P.O. NO. VENDOR PACKING SCIP NO CONTRACT DWG. DASH OR STANDARD PART NO. CLASS NUMBER ACCT. OR W.O. NO.-E TO 000000 Noted S.O. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-206 Schedule INI Item 1-a 8 3 wire polarised, Subbell 100 8 dapter 3 wire grounder Type 730163-173 Connector - Hlk Hd. 2 serew (322-000000-128-0-46-01) 25 STATINTL STATINTL 81B00879R090500110074+8rurned

RECEIVE HMC-10

RECEIVING INSPECTION REPORT Approved For Release 200 1708 610 REPRINGE TO 100 NO. 13386

2961 E. COLORADO ST., PASADENA, CALIF. DATE REC'D. 1 November 19 7 RECEIVED FROM P.O. NO. F-1.77 Liberty Aircraft Inc. 9817 Inglewood Ave., Inglewood 1, Calif. 24746 VENDOR PACKING SLIP NO. OPER BUY OUT CODE NO. CLASS NUMBER DWG. DASH OR STANDARD PART NO. CONTRACT CODE NO. ACCT. OR W.O. NO. 0 R 322 000000 NOTED S.O. NO. CHARGE TO QUANTITY REMARKS QUANTITY DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED RECEIVED Contract BC-200, Schedule III Item 1-a Bushing ANJ420-10 730163-155 (322-000000-125-0-46-01) 730163-017 Bushing AN3420-8 (322-00000-127-0-46-01) 730163-017 STATINTL STATINTL

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DP81B00878R09950041907448TURNED ON SHIP, MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/88/00/NOWAGREPORT 9R0005001110074-8 No. 13386

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RECEIVING INSPECTION REPOIL Approved For Release 2001/08/01: CIAYROR8111008797000500110074-8

No.32870

E 15278

Post Office Bin "N," Pasadena, California DATE REC'D December 1957 P.O. NO. F-4116 RECEIVED FROM Holkywood Wholesale Electric Co. 6820 Romaine St., Hollywood 38, Calif. VENDOR PACKING SLIP NO. 30008 CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. 0 ACCT, OR W.O. NO._ CHARGE TO 322 46 000000 129 0 01 S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Lug-Terminal, Solderless #8 for 18-22 Ga. Wire Sta-Kon 300 730189-41 300 RA #833 STATINTL STATINTL RO0050011007/8 REJECTS RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPO! Approved For Release 2001/08/01: CIAHRED 816 968 79 B 0 0 0 5 0 0 1 1 0 0 7 4 - 8

Post Office Bin "N," Pasadena, California

No. 32870

RECEIVED FROM Holywood Whelesale Electric Co. DATE REC'DE Besenber 1957 P.O. NO. 7-4116 6620 Remains St., Hellywood 38, Calif. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. CHARGE TO ACCT. OR W.O. NO.... 122 46 000000 129 0 01 QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED 730189-41 Lag-Terminal, Solderless #8 for 18-22 Ge. Wire Ste-Kon 300 RA MESS **\$TATINTL** STATINTL PRASOSO 1007 8 REJECTS RETURNED ON SHIP, MEMO NO. RECEI BY A PE 15278

No. 43820

E15278

Post Office Bin "N," Pasadena, California DATE REC'D 26 1958 RECEIVED FROM Central Stores - Plant #2 VENDOR PACKING SLIP NO. DWG. REV. CLASS. NUMBER DRAWING NUMBER DRAWING DASH NO. CONTRACT COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 01 46 000000 137 322 s.o. No... QUANTITY REMARKS QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a Batteries 735402-10 2 Stores Req. 21455 STATINT STATINTL REJECTS RETURNED ON SHIP, MEMO NO. 79R000500110074-8

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIAY-BOR8/MBG0879R000500110074-8

No. 43820

E 15278

Post Office Bin "N," Pasadena, California 26 Mb. 1998 DATE REC'D. RECEIVED FROM P.O. NO. Control Stores - Plant #2 VENDOR PACKING SLIP NO. DRAWING NUMBER DRAWING OASH NO. DWG. CONTRACT CLASS. NUMBER COST NO. 0 ACCT, OR W.O. NO._ CHARGE TO R 122 000000 01 137 S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 735402-10 Batteries Stores Reg. 21455 STATINTL STATINTL REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPO. Approved For Release 2001/08/01: CIA+RED811308798000500110074-8

PE 15278

RECEIVED	-ROM	Plant #2 C	entral Stores			P.O. NO.	
	CONTRACT CODE NO.	. COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG.	CLASS. NUMBER	KING SLIP NO.
CHARGE TO	322	noted	NOTED				R ACCT, OR W.O. NO.
QUANTITY RECEIVED		DRAWING N	O. AND DESCRIPTION	-	QUAN	TITY REJECTED	REMARKS
7 / 6	735422 735512 2-19-5 Place	Opera X 32" (322- 18 M-626 Opera X 48" (322- W-627 Opera type (322- Flant	Sehedule III Ite Parking Brake Fi ted Toggle for M 46-000000-131-0-4 Parking Brakes i ted for M-626 Typ 46-000000-132-0-4 Parking Brakes i ted Toggle for 00 24" I 44". M/A 70 -46-000000-133-0 2 RIR #34527	-126 24" (1) (oot (oo 28" (1) (oot (oo 28" (1) (oot (oo 28" (1) (oot (oot) (oot (oot) (oot)	16	STATINTI	How Stor

No. 43760

PE15278

Post Office Bin "N," Pasadena, California RECEIVED FROM 13 Feb, 1958 DATE REC'D Flant #2 Contral Stores P.O. NO. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. COST NO. CHARGE TO ACCT. OR W.O. NO._ 322 MOTED MOTED S.Q. NO. QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS RECEIVED ACCEPTED REJECTED Contract 30-200, Schedule III Item 1-a 735402-69 N-626 Parking Brake Foot Operated Toggle for M-126 24" 6 I 32" (322-46-000000-131-0-01) 735422-18 M-626 Parking Brakes foot Operated for M-626 Type 28" I LET. (322-46-000000-132-0-01) 6 735512-8 M-627 Parking Brakes Foot Operated Toggle for Our M-126 STATINTL 2 RIR #34527 STATINTL 0500110074-8

RECEIVING INSPECTION REPO. ____ Approved For Release 2001/08/01 : CLAREDR 8/1809879 RPANSO 0110074-8

No. 43490

PE15278

Post Office Bin "N," Pasadena, California DATE REC'D. 10 Jan. 1958 RECEIVED FROM P.O. NO. KL435 Empire Electronic Distributors, Inc. 37 E. Union St., Pssadena 1, Calif. VENDOR PACKING SLIP NO. DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER CONTRACT 0 ACCT. OR W.O. NO.__ CHARGE TO R 322 Noted s.o. No.-QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a Pen Stores 735492-2 Relay, Advance #MK/2C/24VD 3 (322-46-000000-134-0-01) 735492-3 Relay, Advance #MK/1C/24VD (322-46-000000-135-0-01) 3 STATINT STATINTL 500110074-8 REJECTS RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPO. Approved For Release 2001/08/01: CHAY BOR8 (1990) 87 97 (1900) 110074-8

No. 43490

E 15278

DATE REC'D. 10 Jan. 1958 P.O. NO. 81435 Post Office Bin "N," Pasadena, California RECEIVED FROM Ampire Electronic Distributors, Inc. 37 E. Union St., Pseadena 1, Calif. 53097 VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER 0 ACCT. OR W.O. NO._ CHARGE TO 322 R Moted S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Scatract BC-200, Schedule III Item 1-e Pastores 3 735492-2 Relay, Advance ## /20/24VD (322-46-000000-134-0-01) 735492-3 Relay, Advance #MX/1C/24VD (322-46-000000-135-0-01) STATINT STATINTL REJECTS RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPO!
Approved For Release=2001/08/01:CIAYBORSIAFO9879RIPO501110074-8

No. 43546

Post Office Bin "N," Pasadena, California DATE REC'D 14 Jan. 1958 P.O. NO. 1434 RECEIVED FROM Larson Instrument Company VENDOR PACKING BLIP NO. 6402-C 24 Orchard St., Tarrytown, N. T. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 322 NOTED NOTED s.o. No. QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 735492-17 Spring - Stylus Retaining, 25 Larson Inst. Co. Tarrytown, (322-46-000000-136-0-01) STATINTL STATINTL F0008001100 8 REJECTS RETURNED ON SHIP. MEMO NO. PE15278

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Approved For Release 2001/08/01: QLAY BORS 1REQUATE POST Office Bin "N." Pasadena, California

No. 43546

RECEIVED		non lastrons	Post Office Bin "N ent Company Tarrytown, N		Camorna	P.O. NO.		14 Jan, 1958 434 _{SLIP NO.} 6402-C
CHARGE TO	CONTRACT CODE NO. COST NO.		DRAWING DRAW NUMBER DASH		DWG. REV.	CLASS. NUMBER	O ACCT. OR	
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PE 15278

Post Office Bin "N," Pasadena, California 30 Nov. 1957 RECEIVED FROM DATE REC'D. Colling-Powell Co. P.O. NO. 9247 Alden Drive, Beverly Hills, Colif. VENDOR PACKING SLIP NO. 13653 CONTRACT DRAWING NUMBER OWG. REV. CLASS. Number COST NO. 0 CHARGE TO ACCT, OR W.O. NO._ 322 16 000000 130 01 R 5.0. NO.__ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED SONTRACT BC-200, Schedule III Item 1-a 200 730180-65 Nut, 22NM-62 (AN365-632) Stl. Cad. 8 STATINTL STATINTL RECEIVE HALL

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01: CIA ROPE Bin "N," Pasadena, California

No. 32820

PE15278

RECEIVED FROM DATE REC'D Colling-Powell Co. F-4079 VENDOR PACKING SLIP ND. 13653 9247 Alden Drive. Beverly Hills, Calif. CONTRACT DRAWING NUMBER DRAWING DASH NO. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO. CHARGE TO R 01 322 46 000000 130 5.0. NO. QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED GENTRACT PC-200, Schodule III Item 1-a Bat, 2288-62 (AN365-632) Stl. STATINTL STATINTL